

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 3			
Offeror To Complete Block 12, 17, 23, 24, & 30									
2. Contract No. DAAE20-01-D-0112		3. Award/Effective Date 2001SEP28		4. Order Number		5. Solicitation Number DAAE20-01-T-0111			
7. For Solicitation Information Call:		A. Name JEFF DEVILDER		B. Telephone Number (No Collect Calls) (309)782-6329		6. Solicitation Issue Date 2001MAR30			
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630				Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:			
e-mail: DEVILDERJ@RIA.ARMY.MIL				11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms NET 30 DAYS			
				13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)					
				13b. Rating DOA5					
15. Deliver To SEE SCHEDULE				Code		16. Administered By DCM TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573			
Telephone No.				Code S2401A					
17. Contractor/Offeror CENTURY MFG CO 9231 PENN AVES MINNEAPOLIS MN 55431-2318		Code 05884		Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			
Telephone No.				Code HQ0339					
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity		22. Unit		
		SEE SCHEDULE Contract Expiration Date: 2005MAY31 (Attach Additional Sheets As Necessary)							
							23. Unit Price		
							24. Amount		
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only) \$0.00			
<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
28. Contractor Is Required To Sign This Document And Return 2 Copies <input checked="" type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					29. Award Of Contract: Reference DAAE2001T0111 Offer <input checked="" type="checkbox"/> Dated 2001MAY30 . Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE				
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)				
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506		31c. Date Signed		
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted					33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number		
32b. Signature Of Authorized Government Representative					36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For		
32c. Date					38. S/R Account Number		37. Check Number		
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer					39. S/R Voucher Number		40. Paid By		
					42a. Received By (Print)				
					42b. Received At (Location)				
					42c. Date Recd (YYMMDD)		42d. Total Containers		

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Standard Form 1449 (10-95)
Prescribed By GSA-FAR (4.8 CFR) 53.212

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0112 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: CENTURY MFG CO		

SUPPLEMENTAL INFORMATION

- ITEM(s) 0001: 4 Ton Hyd. Floor Jack, NSN: 4910-00-516-5806
0002: 10 Ton Hyd. floor Jack, NSN: 4910-00-289-7233
- Solicitation DAAE20-01-T-0111 including amendments 0001, 0002, 0003, and 0004 are hereby incorporated and made as part of this contract.
- The following documents are hereby incorporated and made as part of this contract:
 - Your Pricing Sheet offered 25 Sep 2001, (Attachment 001).
 - Clause 52.247-60, "Guaranteed Shipping Characteristics" as proposed 27 Jun 2001, (Attachment 002).
 - Clause 252.225-7007, Buy American Act-Trade Agreements-Balance of Payments Program Apr 2000, (Attachment 003).
- Product Verification Testing is required for this contract, see paragraphs 8, 9, and 10 of amendment 0001 of the solicitation for details.
- F.O.B. Point is Origin, with deliveries to begin 90 days ARO. See paragraph 7 of amendment 0001 of the solicitation for details.
- The pricing periods for this contract are reflected in paragraph 6 of amendment 0001 of the solicitation.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN DAAE20-01-D-0112	MOD/AMD	
Name of Offeror or Contractor: CENTURY MFG CO			

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICING SHEET	25-SEP-2001	001	
Attachment 002	CLAUSE 52.247-60 - GUARANTEED SHIPPING CHARACTERISTICS	27-JUN-2001	001	
Attachment 003	CLAUSE 252.225-7007 BUY AMERICAN ACT-TRADE AGREEMENTS- BALANCE OF PAYMENTS PROGRAM	30-APR-2000	003	